GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

IT&C Department - B.E. 2012-13 - Budget Release Order for **Rs.41.55 Lakhs** towards 3rd quarter Budget under **PLAN** - to the Director, Electronically Services Deliverable, Hyderabad - Administrative Sanction Orders issued.

Information Technology & Communications (Budget) Department

G.O.Rt.No. 209

Dated:18.12.2012. Read the following:

Ref: 1. Director,ESD Lr.No.,01112/DD(F)/Budget/2012-13 Dt:16.10.2012.

2. G.O.Rt.No.4601 Fin (Expr.GAD-II) Dept, Dt:14.12.2012.

* * *

ORDER:

In the G.O. 2nd Cited Government have issued BRO to the Director, EDS for **Rs.41.55 Lakhs** under **PLAN** towards 3rd Quarter Budget against B.E. provision for 2012-13 subject to issue of necessary administrative sanction orders by the IT & C Department.

In the reference 1^{st} cited the Director, ESD (Mee-Seva) requested to release the funds towards 3^{rd} Quarter from the Budget estimates 2012-13 to clear of the bills.

After careful examination of the Director, ESD (Mee-Seva) request administrative sanction is hereby accorded for an amount of **Rs.41.55 Lakhs (Rupees Forty one Lakhs and fifty five thousand only)** under the following Head of Accounts.

I. 3451 Secretariat Economic Services

MH.789 Special Component Plan for Schedule Castes

GH.11 Normal State Plan

S.H (12) Common Service Centres

280 - Professional Services

- Rs.16,20,000/-

284 - Other Payments

2. 3451 Secretariat Economic Services

MH.796 Tribal Areas Sub Plan for Schedule Castes

GH.11 Normal State Plan

S.H (12) Common Service Centres

280 - Professional Services

- Rs. 6,60,000/-

284 - Other Payments

(Cont..2)

3. 3451 Secretariat Economic Services

MH.092 Other Offices

GH.11 Normal State Plan

S.H (12) Director, Electronically Deliverable Services

520 - Machinery & Equipment

521 - Purchases

- Rs.18,75,000/-

Total: - Rs.41,55,000/-

The Director, ESD (Mee-Seva) is requested to utilize the above amount for the purpose for which it is released.

(Orders with the **Finance** were issued in concurrence Dept,G.O.Rt.No.4601,Dt:14.12.2012.)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU SECRETARY TO GOVERNMENT

To

The Director, ESD(Mee-seva), Hyderabad.

Copy to: 1.The Director of Treasuries & Accounts, A.P. Hyderabad.

2. Finance (Expr. GAD-II) Department.

3. A.O.Claims / Dy.S.O (Accounts).

// FORWARDED BY ORDER //

SECTION OFFICER